

PO045030



Invoice To:

WCF Ltd. T/A WCF Home Shopping

CRAWHALL **BRAMPTON** CA8 1TN

**UNITED KINGDOM** 

1000209 Account No: Date: 21-Mar-23 **Delivery Date:** 30-Jun-23

Faxed To:

Order No:

To:-

Robert Todd & Son Ltd The Coach House Etterby Scar Carlisle

CA8 9PA UNITED KINGDOM **Deliver To:-**

WCF Home Shopping

CRAWHALL **BRAMPTON** CA8 1TN

UNITED KINGDOM

## Narrative:

| Our Stock Ref.     | Your Stock Ref | Qty | Unit | Price | Total  |
|--------------------|----------------|-----|------|-------|--------|
| CT9-PK-8           | RT734 028775   | 7   | EA   | 22.40 | 156.80 |
| RUFFLE SWEATER BLU | ISH 8          |     |      |       |        |
| CT9-PK-10          | RT734 028775   | 12  | EA   | 22.40 | 268.80 |
| RUFFLE SWEATER BLU | ISH 10         |     |      |       |        |
| CT9-PK-12          | RT734 028775   | 23  | EA   | 22.40 | 515.20 |
| RUFFLE SWEATER BLU | ISH 12         |     |      |       |        |
| CT9-PK-14          | RT734 028775   | 34  | EA   | 22.40 | 761.60 |
| RUFFLE SWEATER BLU | ISH 14         |     |      |       |        |
| CT9-PK-16          | RT734 028775   | 26  | EA   | 22.40 | 582.40 |
| RUFFLE SWEATER BLU | ISH 16         |     |      |       |        |
| CT9-PK-18          | RT734 028775   | 24  | EA   | 22.40 | 537.60 |
| RUFFLE SWEATER BLU | ISH 18         |     |      |       |        |
| CT9-PK-20          | RT734 028775   | 10  | EA   | 22.40 | 224.00 |
| RUFFLE SWEATER BLU | ISH 20         |     |      |       |        |
| CT9-PK-22          | RT734 028775   | 7   | EA   | 22.40 | 156.80 |
| RUFFLE SWEATER BLU | ISH 22         |     |      |       |        |
| CT9-PK-24          | RT734 028775   | 7   | EA   | 22.40 | 156.80 |
| RUFFLE SWEATER BLU | ISH 24         |     |      |       |        |

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## Purchase Order

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Narrative:

Our Stock Ref. Your Stock Ref Qty Unit Price Total

## **Raw Materials**

Qty Total 150

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges: Goods Total: 3,360.00 Carriage: 0.00

VAT:

**Order Total:** 3,948.00

588.00

**Currency:** Great Britain Pounds

SUBJECT TO THE "STANDARD TERMS AND CONDITIONS OF PURCHASE" AVAILABLE ON REQUEST

- 1) Where you have a registered quality system to ISO9000 or equivalent, purchases covered by this order are to be controlled under that system.
- 2) The purchaser or his nominated representative shall be afforded the right to verify at source or upon receipt that the purchased product conforms to specified requirements.

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